



One Hundred Fourteenth Congress  
U.S. House of Representatives  
Committee on Homeland Security  
Washington, DC 20515

March 17, 2017

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2017 MAR 17 PM 2:44

Dear Chairman Harper,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Homeland Security for February, 2017, including the following:

- A summary of Committee activities for the month;
- Statements of expenses and fund balances;
- A statement of Committee travel performed during the month;
- A listing of Committee employees including their titles and gross monthly compensation;
- A listing of all Committee detailees including start and end dates.

This letter also certifies that copies of this report are available in the Committee files for the examination of each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,

A handwritten signature in blue ink that reads "Michael T. McCaul".

Michael T. McCaul  
Chairman

Enclosures



**One Hundred Fifteenth Congress  
U.S. House of Representatives  
Committee on Homeland Security  
Washington, DC 20515**

**Activity of the  
Committee on Homeland Security**

**February 2017**

Wednesday, February 1, 2017 — Full Committee Organizational Meeting.

The Committee adopted the Committee Rules for the 114th Congress, by a recorded vote of 18 yeas and 10 nays (Record Vote No. 5).

The Committee adopted the Committee Oversight Plan for the 115th Congress, by unanimous consent.

The Committee adopted Committee Resolution 1, relating to staff hiring, by unanimous consent.

Thursday, February 2, 2017 — Subcommittee on Transportation and Protective Security hearing entitled “The Future of the Transportation Security Administration.”

Thursday, February 2, 2017 — Subcommittee on Border and Maritime Security classified Member briefing on current border threats.

Monday, February 6, 2017 — Subcommittee on Transportation and Protective Security classified Member briefing on the TSA’s vetting and watchlisting procedures

Tuesday, February 7, 2017 — Full Committee hearing entitled “Ending the Crisis: America’s Borders and the Path to Security.”

Tuesday, February 14, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “The Future of FEMA: Stakeholder Recommendations for the Next Administrator.”

Wednesday, February 15, 2017 — Subcommittee on Transportation and Protective Security Member-only site visit to the United States Secret Service (USSS) Headquarters located in Washington, D.C.

Thursday, February 16, 2017 — Subcommittee on Oversight and Management Efficiency hearing entitled “Watchdog Recommendations: A Better Way Ahead to Manage the Department of Homeland Security.”

Thursday, February 16, 2017 — Subcommittee on Border and Maritime Security hearing entitled “A Dangerous and Sophisticated Adversary: The Threat to the Homeland Posed by Cartel Operations”

Tuesday, February 28, 2017 — Subcommittee on Counterterrorism and Intelligence hearing entitled “The Future of Counterterrorism: Addressing the Evolving Threat to Domestic Security.”

Tuesday, February 28, 2017 — Subcommittee on Emergency Preparedness, Response, and Communications hearing entitled “The Future of FEMA: Recommendations of Former Administrators.”

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Monthly Statement by Paid Date**  
**115-1 February**

Description	February	YTD Including February	Cumulative Total
Non Statutory Compensation	\$513,248.62	\$994,914.35	\$994,914.35
Accrued Leave	\$6,884.72	\$6,884.72	\$6,884.72
<b>11 Personnel Compensation subtotal</b>	<b>\$520,133.34</b>	<b>\$1,001,799.07</b>	<b>\$1,001,799.07</b>
Commercial Transportation	\$220.00	\$220.00	\$220.00
Taxi/Parking/Tolls	\$9.66	\$9.66	\$9.66
<b>21 Travel subtotal</b>	<b>\$229.66</b>	<b>\$229.66</b>	<b>\$229.66</b>
Telecom Svc, Equip & Tolls	\$294.23	\$294.23	\$294.23
DC Telecommunication Equipment	\$308.00	\$308.00	\$308.00
DC Telecommunication Services	\$1,146.50	\$1,146.50	\$1,146.50
DC Telecommunication Tolls	\$8,756.21	\$8,756.21	\$8,756.21
HIR Graphics	\$73.00	\$82.00	\$82.00
<b>23 Rent, Communications, and Utilities subtotal</b>	<b>\$10,577.94</b>	<b>\$10,586.94</b>	<b>\$10,586.94</b>
Printing & Reproduction	\$119.85	\$159.80	\$159.80
Photographic (Transfer)	\$0.00	\$6.40	\$6.40
Reproduction of Fed/Public Law	-\$1,545.00	\$0.00	\$0.00
<b>24 Printing and Reproduction subtotal</b>	<b>-\$1,425.15</b>	<b>\$166.20</b>	<b>\$166.20</b>
Training	\$1,555.00	\$1,555.00	\$1,555.00
Technology Service Contracts	\$15,638.00	\$31,276.00	\$31,276.00
Web Dev Hst,Email & Rltd Serv	\$6,000.00	\$6,000.00	\$6,000.00
<b>25 Other Services subtotal</b>	<b>\$23,193.00</b>	<b>\$38,831.00</b>	<b>\$38,831.00</b>
Bottled Water	\$705.39	\$2,605.39	\$2,605.39
Food & Beverage	\$3,043.02	\$3,043.02	\$3,043.02
Office Supplies (Outside)	\$1,838.73	\$1,838.73	\$1,838.73
Office Supplies (Transfer)	\$45.80	\$427.48	\$427.48
Computer Software <\$500	\$20.00	\$20.00	\$20.00
Publications/Reference Material	\$9.00	\$9.00	\$9.00
<b>26 Supplies and Materials subtotal</b>	<b>\$5,661.94</b>	<b>\$7,943.62</b>	<b>\$7,943.62</b>
Maintenance / Repairs	\$1,641.98	\$3,218.96	\$3,218.96
<b>31 Equipment subtotal</b>	<b>\$1,641.98</b>	<b>\$3,218.96</b>	<b>\$3,218.96</b>
<b>Total Expenses</b>	<b>\$560,012.71</b>	<b>\$1,062,775.45</b>	<b>\$1,062,775.45</b>

3/15/2017

**U.S. House of Representatives**  
**Committee on Homeland Security**  
**Fund Balance Statement by Paid Date**  
**February**

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$1,296,706.00</b>
<b>Less Expenses for:</b>	
January, 2017	\$502,762.74
February, 2017	\$560,012.71
<b>Total Expenses to Date:</b>	<b>\$1,062,775.45</b>
<b>Unexpended Authorization</b>	<b>\$233,930.55</b>

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3/15/2017

**U.S. House of Representatives**  
**Committee on Homeland Security - FM**  
**Monthly Statement by Paid Date**  
**115-1 February**

<b>Description</b>	<b>February</b>	<b>YTD Including February</b>	<b>Cumulative Total</b>
Franked Mail	\$1.26	\$1.26	\$1.26
<b>FM Franking subtotal</b>	<b>\$1.26</b>	<b>\$1.26</b>	<b>\$1.26</b>
<b>Total Expenses</b>	<b>\$1.26</b>	<b>\$1.26</b>	<b>\$1.26</b>

3/15/2017

**U.S. House of Representatives  
Committee on Homeland Security - FM  
Fund Balance Statement by Paid Date  
February**

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<b>Total Authorization</b>	
<b>115-1</b>	<b>\$900.00</b>
<b>Less Expenses for:</b>	
February, 2017	\$1.26
<b>Total Expenses to Date:</b>	<b>\$1.26</b>
<b>Unexpended Authorization</b>	<b>\$898.74</b>

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## Committee Paid Travel Report - February, 2017

### Committee on Homeland Security

Member/ Staff	Date(s) of Travel	Destination/Purpose	Commercial Transport	Meals, Lodging & Incidentals	Other	Total
S. Brahim	Feb. 01-03	New York, NY/ Conference	\$220.00	\$210.48		\$430.48
E. Phillips	Feb. 07	Washington, DC/ Meetings			\$9.66	\$9.66
M. McCaul	Feb. 09-14	San Francisco, CA/ RSA Conference	\$697.40	\$1,332.76		\$2,030.16
C. Woolf Duval	Feb. 12-14	San Francisco, CA/ RSA Conference	\$608.40	\$295.08	\$167.37	\$1,070.85
B. Shields	Feb. 12-16	San Francisco, CA/ RSA Conference	\$714.40	\$2,720.26		\$3,434.66
B. DeWitt	Feb. 12-16	San Francisco, CA/ RSA Conference	\$703.00	\$3,038.59	\$138.98	\$3,880.57
M. Taylor	Feb. 16-17	Washington, DC/ Meetings			\$89.25	\$89.25
M. Simms	Feb. 17-24	Washington, DC/ Dulles Airport (MECEA)			\$97.27	\$97.27
M. McCaul	Feb. 21-23	McAllen, TX/ Border Visit		\$252.07		\$252.07
P. Anstine	Feb. 20-23	McAllen, TX/ Border Visit	\$1,281.30	\$493.05	\$120.50	\$1,894.85
M. McSally	Feb. 21-22	McAllen, TX/ Border Visit	\$825.60	\$136.85		\$962.45
S. Giaier	Feb. 21-23	McAllen, TX/ Border Visit	\$967.60	\$295.95	\$21.84	\$1,285.39
W. Fugate	Feb. 28	Washington, DC/ EPRC Subcommittee Hearing	\$721.60			\$721.60
A. Pierce	Feb. 28- Mar. 01	Washington, DC/ Meetings			\$40.52	\$40.52
B. Shields	Feb. 07-28	Washington, DC/ Meetings			\$70.36	\$70.36

Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Fiscal Year	2017
Month	February 17
Page	(Continued)

Name	Title	Gross Monthly Compensation
Abdel-Jaber, Hala	Intern	\$100.00
Anstine, Paul L.	Subcommittee Staff Director	\$11,083.33
Benno, Rosaline C	Chief Counsel for Legislation	\$13,750.00
Bergin, Moira E.	Subcommittee Director / Counsel	\$10,000.00
Bergwin, Diana	Senior Professional Staff Member	\$6,666.67
Bolden, Christian	Professional Staff Member	\$6,666.67
Bonvechio, Katherine Lynn	Senior Professional Staff Member	\$6,666.67
Bowers, Mandy	Subcommittee Staff Director	\$11,083.33
Bradford, Frank	Professional Staff Member	\$4,166.67
Brahimi, Samia	Professional Staff Member	\$7,083.33
Burke, Luke Michael	Senior Professional Staff Member	\$6,875.00
Campbell, Caroline	Press Assistant	\$2,430.56
Carlson, Kristofer	Professional Staff Member	\$4,166.67
Carnes, Alexandra Sifuentes	Professional Staff Member	\$6,666.67
Carroll, Alan Patrick	Senior Professional Staff Member	\$7,708.33
Cartwright, Jack	Intern	\$100.00
Comis, Adam Michael	Communications Director	\$9,000.00
Consaul, Ryan D.	Subcommittee Staff Director	\$11,083.33
Cotner, Kelly	Professional Staff Member	\$2,500.00
Davis, Kimaya	Executive Assistant	\$4,000.00
DeWitt, Brett R.	Subcommittee Staff Director	\$10,833.33
Dickhaus, John	Deputy Clerk	\$4,583.33
Duncan, Kirsten	Senior Professional Staff Member	\$8,541.67
Duval, Claire (Woolf)	Dir. of Member Services & Coalitions	\$6,666.67
Flynn, Kathleen Crooks	Deputy General Counsel	\$11,666.67
Francisco, Andrew	Intern	\$120.00
Fullerton, Laura F.	Senior Counsel	\$10,625.00
Gauthier, Shante Marie	Professional Staff Member	\$5,833.33
Giaier, Steven Stedman	Senior Counsel	\$8,750.00
Glancey, Tessica	Press Secretary	\$5,166.67
Goins, Hope	Staff Director	\$14,375.00
Gorski, Jennifer	Parliamentarian	\$12,744.44
Guido, Ashley	Intern	\$100.00
Gunn, Emily	Senior Professional Staff Member	\$7,916.67
Gunn, Imani	Research Assistant	\$3,333.33
Gurley, Emily Hollis	Finance Assistant	\$1,000.00
Harvey, Krista Powers	Subcommittee Staff Director	\$11,083.33
Haydock, Walter	Professional Staff Member	\$6,666.67
Haynes, Cedric Chaucer	Subcommittee Director	\$10,000.00
Heighberger, Eric B.	Deputy Staff Director	\$14,166.67
Hoffman, Elizabeth	Senior Professional Staff Member	\$7,916.67
Horton, Cory	Professional Staff Member	\$7,791.67
Hubbard, Chet	Intern	\$100.00
Hutchinson, Nzinga	Professional Staff Member	\$6,666.67
Kammler, Albert K.	Special Assistant to the Staff Director	\$2,916.67
Kinirons, Kerry A.	Subcommittee Staff Director	\$11,083.33
Klein, Kyle D.	Senior Professional Staff	\$6,250.00
Kokaly, Elias	Intern	\$100.00
Lawyer, Raquel	Intern	\$135.00



Committee on Homeland Security  
Payroll Information for Monthly Committee Report

Name	Title	Gross Monthly Compensation
Layne, Vanessa	Special Assistant	\$3,625.00
Lifflander, Olivia	Intern	\$103.33
Marten, A (Lexi)	Subcommittee Clerk/LA	\$3,750.00
Matson, Natalie Kay	Professional Staff Member	\$4,791.67
Matthews, Madeline Eda	Professional Staff Member	\$4,583.33
McDonagh, Sloan	Intern	\$100.00
McFarland, Kyle E.	Security Director	\$5,416.67
McGraw, Sofia	Intern	\$100.00
Mortley, Malcolm	Intern	\$756.00
Nalepa, Jessica	Professional Staff Member	\$2,083.33
Northrop, Alison Beth	Subcommittee Director	\$10,833.33
O'Hara, Joan V.	General Counsel	\$10,837.50
Olin, Jason A.	Professional Staff Member	\$4,583.33
Osborne, Renn	Deputy Press Secretary	\$3,125.00
Peterson, Erik	Professional Staff Member	\$5,000.00
Phalen, Susan	Communications Director	\$12,916.67
Phillips, Elise	Office Manager	\$3,750.00
Pierce, Ann	Administrative Director	\$4,583.33
Propis, Ryan	Counsel	\$5,416.67
Rashid, Katie	Subcommittee Clerk/LA	\$3,750.00
Roos, Amber Harris	Finance Assistant	\$500.00
Rosen, Alexandra	Staff Assistant	\$3,125.00
Ross, John E.	Finance Director	\$1,933.34
Schepis, Kinney Chistop	Subcommittee Director	\$10,000.00
Shields, Brendan P.	Staff Director	\$14,375.00
Simms, Cynthia Boyd	Director of Member Services/Coalitions	\$3,131.94
Simms, Martha	Professional Staff Member	\$5,416.67
Smith, Alicia	Professional Staff Member & Counsel	\$7,083.33
Sullivan, John	Staff Assistant	\$3,013.89
Taylor, Miles E	Dep. National Security Advisor	\$12,083.33
Tisdale, Moneshia "Nicole"	Subcommittee Director / Counsel	\$10,000.00
Tracey, Garrett	Intern	\$900.00
Trautman, Lars	Counsel	\$5,250.00
Twinchek, Michael S.	Chief Clerk	\$11,427.00
Walker, Alexa	Intern	\$1,192.00
Williams-Lynch, Brittany-Alexa	Research Assistant	\$3,333.33
Woods, Erica	Interim Subcommittee Director	\$8,333.33
<b>Grand Total</b>		<b>\$520,133.34</b>

**Committee Detailee Report - February, 2017****Committee on Homeland Security**

<b>Detailee Name</b>	<b>Detailing Agency</b>	<b>Start Date</b>	<b>End Date</b>
Peter Murphy	U.S. Secret Service	1/9/2017	7/9/2017
Matthew Fournier	U.S. Immigration and Customs Enforcement	5/16/2016	12/31/2017
Heather Crowell	U.S. Government Printing Office	1/3/2017	1/1/2018